

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

BUDGET ESTIMATES 2009-10- BRO for **Rs.8,61,000/- (Rupees Eight Lakhs Sixty One Thousand only)** under PLAN to the Addl. DGP, OCTOPUS., Hyderabad-Orders-Issued.

**FINANCE(EXPR\_HOME)DEPARTMENT**

**G.O.Rt.No: 710**

**Dated: 23-02-2010.**

**Read the following:**

- Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
- 3.G.O.Ms.No.116 Finance (BG.I) dept., Dt.8-4-2009.
- 4.G.O.Rt.No.2073, Finance (Expr.Home) Dept., dt.20.4.2009.
- 5.G.O.Rt.No.109, Fin. (Expr. Home) Dept., Dt.15-01-2010.
- 5.Home Dept. U.O.No.3681/Police Budget/A1/2010, Dt.08-02-2010.

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**O R D E R:**

In pursuance of the orders issued in the reference cited, the Addl. DGP, OCTOPUS is hereby issued a BRO for an amount **Rs.8,61,000/- (Rupees Eight Lakhs Sixty One Thousand only)** towards 3<sup>rd</sup> and 4<sup>th</sup> Quarters under PLAN from the BE provision 2009-10 under the following:

Sl. No.	Name of the Scheme	Head of Account	PLAN				(Rupees in thousands)			
			B.E. 2009- 10	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorise- d	Amount Autho- rised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Organisation of Counter Terrorist Operations (OCTOPUS)	2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 130/133 Water & Electricity Charge	10,00	0	10,00	5,00	2,50	2,50	D.V. Bill	Concerned DO
2.		2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 110/111 Domestic Travel Expenses	20,43	(+)(R) 30,00	50,43	45,32	5,11	0	D.V. Bill	Concerned DO
3.		2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 140 Rents, Rates and Taxes	4,00	(+)(R) 3,00	7,00	6,00	1,00	0	D.V. Bill	Concerned DO
		<b>TOTAL</b>	<b>34,43</b>	<b>(+)(R)33,00</b>	<b>67,43</b>	<b>56,32</b>	<b>8,61</b>	<b>2,50</b>		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To,  
The Addl. DGP, OCTOPUS., Hyderabad  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Account Office, Hyderabad.  
The Home Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell/J.S.IFIS  
The AG/AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**